

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 4	
2. Amendment/Modification No. P00011		3. Effective Date 2002MAY08		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CAROL C RIVARD (309)782-3272 ROCK ISLAND IL 61299-7630 EMAIL: RIVARDC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA RAYTHEON LOS ANGELES 2000 E IMPERIAL HIGHWAY EL SEGUNDO CA 90245-4320 SCD A PAS NONE ADP PT HQ0339		Code S0539A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) RAYTHEON COMPANY 2000 EAST EL SEGUNDO BLVD EL SEGUNDO CA 90245 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-01-C-0019	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001JAN04	
Code 4U884		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA FMS REQUIREMENT							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Supplemental Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ROXANNE SPURGETIS SPURGETISR@RIA.ARMY.MIL (309)782-4886	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002MAY08

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0019 MOD/AMD P00011	Page 2 of 4
Name of Offeror or Contractor: RAYTHEON COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

EGYPT M1A1 TANK REMANUFACTURE PROGRAM

Cost Improved Receiver Electronics Thermal Receiver Unit (CIRE TRU)
Part Number: 9376120

Common Power Control Unit (CPCU)
Part Number: 12272555

1. The purpose of this modification is to revise the delivery schedule due to late receipt of Government furnished Material (GFM).
2. Revised delivery schedules for both the TRUs and CPCUs are provided in Schedule B of this modification.

-- 19 TRUs have shipped to date (CLIN 0001AA)

-- 19 CPCUs have shipped to date (CLIN 0001AB)
3. This delivery schedule extension is executed at no cost to either party. All other terms and conditions of the basic contract remain unchanged.
4. Authority is hereby granted to accelerate deliveries at no additional cost to the Government.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-C-0019 MOD/AMD P00011	Page 3 of 4
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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>TRU - EGYPT REMANUFACTURE</u></p> <p>NOUN: THERMAN RECEIVER UNITS SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: J50NFC1047 PRON AMD: 02 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-LIN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>TRU REMANUFACTURE</u></p> <p>REMAINING QUANTITY: <u>56 EACH</u></p> <p>DELIVERY SCHEDULE</p> <table><thead><tr><th>DEL</th><th>QTY</th><th>DATE</th></tr></thead><tbody><tr><td>001</td><td>4 EA</td><td>31 MAY 02</td></tr></tbody></table> <p>NO SCHEDULED SHIPMENTS: 01 JUN 02 THROUGH 31 OCT 02</p> <table><tbody><tr><td>002</td><td>8 EA</td><td>29 NOV 02</td></tr><tr><td>003</td><td>8 EA</td><td>30 DEC 02</td></tr><tr><td>004</td><td>8 EA</td><td>30 JAN 03</td></tr><tr><td>005</td><td>8 EA</td><td>28 FEB 03</td></tr><tr><td>006</td><td>8 EA</td><td>28 MAR 03</td></tr><tr><td>007</td><td>4 EA</td><td>28 APR 03</td></tr><tr><td>008</td><td>4 EA</td><td>30 MAY 03</td></tr><tr><td>009</td><td>4 EA</td><td>30 JUN 03</td></tr></tbody></table> <p><u>SHIP TO:</u></p> <p>GDLS/Anniston 7 Frankfort Ave, Bldg 105 Anniston, AL 36201</p> <p>ATTN: BOB FREICHT</p> <p>MARK FOR: Egyptian Coproduction Contract: DAAE07-00-C-N001</p> <p>DODAAC: CKOMPA</p> <p>(End of narrative F001)</p>	DEL	QTY	DATE	001	4 EA	31 MAY 02	002	8 EA	29 NOV 02	003	8 EA	30 DEC 02	004	8 EA	30 JAN 03	005	8 EA	28 FEB 03	006	8 EA	28 MAR 03	007	4 EA	28 APR 03	008	4 EA	30 MAY 03	009	4 EA	30 JUN 03				\$ 2,167,791.84
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Name of Offeror or Contractor: RAYTHEON COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																							
0001AB	<p>CPCU - EGYPT REMANUFACTURE</p> <p>NOUN: COMMON POWER CONTROL UNIT SECURITY CLASS: Unclassified PRON: J50NFC0947 PRON AMD: 02 ACRN: AA AMS CD: NFM001 FMS CASE IDENTIFIER: EG-B-LIN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>CPCU <u>REMANUFACTURE</u></p> <p>REMAINING QUANTITY: 56 <u>EACH</u></p> <p>DELIVERY SCHEDULE</p> <table><thead><tr><th>DEL</th><th>QTY</th><th>DATE</th></tr></thead><tbody><tr><td>001</td><td>4 EA</td><td>31 MAY 02</td></tr><tr><td>002</td><td>4 EA</td><td>30 JUN 02</td></tr><tr><td>003</td><td>4 EA</td><td>31 JUL 02</td></tr><tr><td>004</td><td>4 EA</td><td>31 AUG 02</td></tr></tbody></table> <p>NO SCHEDULED SHIPMENTS: 01 SEP 02 THROUGH 31 OCT 02</p> <table><tbody><tr><td>005</td><td>8 EA</td><td>29 NOV 02</td></tr><tr><td>006</td><td>8 EA</td><td>30 DEC 02</td></tr><tr><td>007</td><td>4 EA</td><td>30 JAN 03</td></tr><tr><td>008</td><td>4 EA</td><td>28 FEB 03</td></tr><tr><td>009</td><td>4 EA</td><td>28 MAR 03</td></tr><tr><td>010</td><td>4 EA</td><td>28 APR 03</td></tr><tr><td>011</td><td>4 EA</td><td>30 MAY 03</td></tr><tr><td>012</td><td>4 EA</td><td>30 JUN 03</td></tr></tbody></table> <p><u>SHIP TO:</u></p> <p>Lima Army Tank Plant 1155 Buckeye Road, Bldg 147 Lima, Ohio 45804-1989</p> <p>MARK FOR: Egyptian Coproduction</p> <p>DODAAC: W80Y73</p> <p>(End of narrative F001)</p>	DEL	QTY	DATE	001	4 EA	31 MAY 02	002	4 EA	30 JUN 02	003	4 EA	31 JUL 02	004	4 EA	31 AUG 02	005	8 EA	29 NOV 02	006	8 EA	30 DEC 02	007	4 EA	30 JAN 03	008	4 EA	28 FEB 03	009	4 EA	28 MAR 03	010	4 EA	28 APR 03	011	4 EA	30 MAY 03	012	4 EA	30 JUN 03				\$ 729,159.93
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